

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Purchase an amount of Rs.2,600/- for Cell Phone Nokia Company Smt. O.Sridevi, SO, Culture Section, Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 323

DATED: 29-3-2011.

Read:-

- 1 Notes Received from Smt.O.Sridevi, SO. Culture Section,15-2-11.
- 2 Govt.Lr.No.930/OP/2011,dt:19-202011.
- 3 Bill received from Smt.O.Sridevi,SO., Culture Section, dt:12-3-11.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.2,600 (Rupees two thousand and six hundred only) towards the cost of Nokia Cell Phone from M/s Tara Watch & Mobile Center, Hyderabad purchased by Smt. O.Sridevi, SO Culture Section, Youth Advancement, Tourism & Culture Department.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Smt. O.Sridevi, SO Culture Section, YAT&C Department.

- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.O.Sridevi, SO Culture Section, YAT&C Department.
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER